

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 11	
2. Amendment/Modification No. 0003		3. Effective Date 2004AUG13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-R MITZI WAGNER (309)782-4657 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: WAGNERM@OSC.ARMY.MIL		7. Administered By (If other than Item 6) Code <div style="display: flex; justify-content: space-around; margin-top: 10px;">SCDPASADP PT</div>					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-04-R-0180	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004JUL16	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<div><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004SEP01 03:00pm</div><p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p></div>							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this amendment is to do the following:

1. Notify all potential offerors that the M14B4 Item Specification was missing from TDP/CD 12938083. This information will be sent to potential offerors who have already requested a copy of this TDP. As TDP 12938083 is classified as Distribution C, any offerors who have not already requested a copy must do so in writing to the contract specialist. The TDP and item specification will be sent via U.S. Mail.

2. Clarify the M14B4 Spiral Wrap Cartridge Case -

- Is not a hybrid design, it is an improvement to the previous design. Test quantities of the improved case with base cup were made and have been ballistically tested and incorporated as the current design. The base cup was added so that higher pressure charges could be used with the cartridge case.

- M14B4 Cartridge Case is used on all 105mm rounds, the M915/916 have their own unique cases.

- Specifications MIL-V-12276 and MIL-C-46487 are hereby reinstated, however paragraph 4.4.5.3 of specification MIL-V-12276 for ODCs reveals a test is required which uses 1 ml of carbon tetrachloride.
A non ODC alternative method to paragraph 4.4.5.3 of MIL-V-12276 is hereby provided:
FEP Test Method Std No 141 Method 7356.1.
See Section J, attachment 010 for a copy of these specifications (note the spec provided does not cite the non ODC alternative method).

- Drawing 7548320 is the current/preferred packaging for the M14B4 Cartridge Case.

3. Clarify M14 Brass Cartridge Case -

- Clarification is made to DTL 7548409, paragraphs 3.5 and 4.4.6: The 15# dead load defines "freely enter". The contractor can easily supply a gage to refereee the force needed to chamber any case that seems, to the operator, to require extra effort to chamber. No extraction force is specified.

- A chamber gage will be provided as GFE.

4. Clarify M14B1 Steel Cartridge Case -

- Drawings 9280433, 9280434 and 9280435 are incorporated. (See Section J, attachment 011).

- Characteristics listed in DTL 7548025, 4.3.2.1, "Case, cartridge, before plating" shall be inspected before plating, as stated. Characteristics in 4.3.2.2, "Case, cartridge, after plating" shall be inspected after plating. Characteristics in 4.3.2.3, "Case, cartridge, after coating with wax" shall apply after coating with wax.

5. Incorporate Engineering Change Proposal (ECP) R04Q2008 (See Section J, attachment 012).

6. Contractors are advised the EPA Clause (Page 2, Paragraph 7 and Page 36, Clause I-62 of the basic solicitation) is not mandatory.

7. Reference Section B of the solicitation, Clins 0001AB/AC, 0002AB/AC and 0003AB/AC, the FOB Point is changed from Origin to Destination. The quantity and destinations are as follows:

20,000 ea Blue Grass Army Depot

15,000 ea McAlester Army Ammunition Plant

15,000 ea Hawthorne Army Depot

8. Clause 52.214-7 entitled "Hand-Delivered Bids, Quotes, or Proposals" (LS7003), on pages 48 and 49 of the solicitation has been revised and is furnished in this amendment.

The closing date is hereby extended to 01 Sep 04, 3:00 PM CT.

Acknowledgement of this amendment is required.

All other terms and conditions remain unchanged.

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*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor:[illegible]

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J3205A711 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7,000 30-MAY-2005 002 7,000 30-JUN-2005 003 7,000 29-JUL-2005 004 7,000 30-AUG-2005 005 7,000 30-SEP-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	<u>PRODUCTION QUANTITY</u> NOUN: M14 BRASS CARTRIDGE CASE PRON: HH4B2037M2 PRON AMD: 01 AMS CD: 41370630016 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J4070A715 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7,500 28-OCT-2005 002 7,500 30-NOV-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>PRODUCTION QUANTITY</u> NOUN: M14B1 STEEL CARTRIDGE CASE FSCM: 19200 PART NR: 7548025 SECURITY CLASS: Unclassified	50000	EA	\$ _____	\$ _____
0002AA	<u>FIRST ARTICLE</u> NOUN: M14B1 STEEL CARTRIDGE CASE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 45 <u>Deliveries or Performance</u> DOC SUPPL <div style="display: flex; justify-content: space-between;"> REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD </div> <div style="display: flex; justify-content: space-between;"> 001 3 </div> <div style="display: flex; justify-content: space-between;"> DEL REL CD QUANTITY DEL DATE </div> <div style="display: flex; justify-content: space-between;"> 001 1 01-FEB-2005 </div> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: M14B1 STEEL CARTRIDGE CASE PRON: HH3B0038M2 PRON AMD: 03 AMS CD: 41374220020 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <div style="display: flex; justify-content: space-between;"> REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	001 W52PlJ3141A710 Y00000 M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 7,000 30-MAY-2005				
	002 7,000 30-JUN-2005				
	003 7,000 29-JUL-2005				
	004 7,000 30-AUG-2005				
	005 7,000 30-SEP-2005				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	<u>PRODUCTION QUANTITY</u>				
	NOUN: M14B1 STEEL CARTRIDGE CASE				
	PRON: HH4B0037M2 PRON AMD: 01				
	AMS CD: 41370630016				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0003	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52PlJ4070A713 Y00000 M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 7,500 28-OCT-2005				
	002 7,500 30-NOV-2005				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	<u>PRODUCTION QUANTITY</u>	50000	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>NOUN: M14B4 SPIRAL WRAP CART. CASE FSCM: 19200 PART NR: 12938083 SECURITY CLASS: Unclassified</p> <p><u>FIRST ARTICLE</u></p> <p>NOUN: M14B4 SPIRAL WRAP CART. CASE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 01-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>				
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M14B4 SPIRAL WRAP CART. CASE PRON: HH3B3038M2 PRON AMD: 02 AMS CD: 41374220020</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ3205A710 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 7,000 30-MAY-2005</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 7,000 30-JUN-2005				
	003 7,000 29-JUL-2005				
	004 7,000 30-AUG-2005				
	005 7,000 30-SEP-2005				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0003AC	<u>PRODUCTION QUANTITY</u>				
	NOUN: M14B4 SPIRAL WRAP CART. CASE PRON: HH4B1037M2 PRON AMD: 01 AMS CD: 41370630016				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD</u> 001 W52P1J4070A714 Y00000 M 3 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 7,500 28-OCT-2005 002 7,500 30-NOV-2005				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 010	SPECS MIL-V-12276 AND MIL-C-46487			
Attachment 011	DRAWINGS 9280433, 9280434, 9280435			
Attachment 012	ECP R04Q2008			

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 CHANGED	52.214-7 LOCAL	HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS	AUG/2004
Effective 09 August 2004, should you elect to hand-deliver your bid, quote, or proposal, you must enter Rock Island Arsenal via the Moline entrance gate, and proceed to the Visitor Control Center (Building 23) to obtain a security badge/registration.			
The Visitor Control Center hours of operation are from 6:00 a.m. until 3:30 p.m. CT. Upon arrival, ask the Visitor Control Center attendant to contact the AFSC Bid, Quote and Proposal Receiving Area, (309)782-7245/5053. If there is no answer on either of these extensions, the attendant should call (309)782-6895 to reach an alternate point of contact. If you use a delivery service it is your responsibility to ensure they are provided these instructions.			
For deliveries made after 3:30 p.m. CT, the carrier must ask the Police Officer at the Moline entrance gate to call the AFSC Proposal Receiving Area or alternate number provided in the preceding paragraph so a visitor decal can be issued to enter the Arsenal. The carrier must then proceed to Police Headquarters, Building 225, to obtain a badge, as one cannot be issued out at the gate after 3:30 p.m. CT.			
Delivery is to be made to Building 350, 5th Floor, North Bay between Poles E3 and E4, "Bid, Quote, and Proposal Receiving Area", (309)782-7245/5053.			
Packages must be delivered between the hours of 8:00 a.m. and 4:00 p.m. CT, Monday through Friday. No packages will be accepted on Federal Holidays.			
In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."			

(End of provision)

(LS7003)